

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.4,126/- to Smt. R. Venkatamma, Section Officer, Planning Department incurred towards medical expenses spent by the individual for her Malaria treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No. 558**

**Dated:14-07-2011**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Smt. R. Venkatamma, Section Officer, Planning Dept., application Dt.22-02-2011.
3. Government Memo.No.1445/Plg.XX/2011-1, Dt.09-03-2011.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.369/CDS/11, Dt.02-07-2011.

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**ORDER:**

Smt. R. Venkatamma, Section Officer, Planning Department, in his application 2<sup>nd</sup> read above has stated that she has undergone Malaria treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 18-11-2010 to 16-12-2010, as outpatient. In that connection, he has incurred an expenditure of Rs.4,459-85 Ps. for purchase of medicines and requested for reimbursement of the same. She has also enclosed Essentiality Certificate and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.4,126/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P., Hyderabad, an amount of Rs.4,126/- (Rupees Four thousand one hundred and twenty six only) is hereby sanctioned to Smt. R. Venkatamma, Section Officer, Planning Department towards reimbursement of the medical expenses incurred by the individual for her Malaria treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 18-11-2010 to 16-12-2010, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

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5) The Planning (XII) Department shall draw and disburse the amount to the Individual.

**S.P. TUCKER,  
PRINCIPAL SECRETARY TO GOVERNMENT.**

To  
Smt. R. Venkatamma,  
Section Officer,  
Planning Department

The Planning (XII) Department (we)

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**